

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Services – Finance Department - - Nomination of Officers of Finance Department for five day training programme on “MDP: Project Management: Project Formulation and Appraisal” from 6th to 10th August, 2012 – Orders – Issued.

FINANCE (OP.I) DEPARTMENT

G.O.Rt.No. 3569

Dated. 03-08-2012

Read the following:-

1. Letter No.9-797/2012-13/T Dt. 14th May, 2012, of Programme Coordinator, Indian Institute of Public Administration, New Delhi.
2. Letter No.15369/233/A1/OP-I/2012, Dt.16-07-2012, of Finance Department, Government of Andhra Pradesh.
3. Letter No.9-797/2012-13/T Dt. 23rd July, 2012, of Programme Coordinator, Indian Institute of Public Administration, New Delhi.

ORDER:

In the reference first read above, the Programme Coordinator, Indian Institute of Public Administration, New Delhi has informed that the Indian Institute of Public Administration, New Delhi is organizing a five day training programme on “MDP: Project Management: Project Formulation and Appraisal” (August 6-10, 2012). The Programme is targeted at middle level executives from government departments or Commercial organizations or Public Enterprises including service or utility organizations. The first such programme is scheduled from 6th to 10th August, 2012 at New Delhi and requested to nominate officers of this department for the above training programme.

2. In the reference second read above, the following Officers were nominated for the above training programme to be held from 6th to 10th August, 2012 at New Delhi.

1. Sri K.V.G.V. Subrahmanyam, Assistant Secretary to Government, Finance Department, A.P. Secretariat, Hyderabad.
2. Sri V.Y.V.V.R.A. Sarma, Assistant Secretary to Government, Finance Department, A.P. Secretariat, Hyderabad.

3. In the reference third read above, the Programme Coordinator has informed that the institute has accepted for participation of the above Officers for the above training programme.

4. Government hereby relieve the above Officers on 03-08-2012 A.N. for participation in the said training programme to be held from 6th to 10th August, 2012 at New Delhi.

P.T.O.

5. The Officers shall bear the expenditure for TA, DA and accommodation. The same will be reimbursed as per their eligibility in terms of A.P.T.A. Rules after completion of the training programme subject to production of original train tickets and bills. The expenditure shall be debited to the following head of account.

2052 - Secretariat General Services
090 - Secretariat
S.H. (06) - Finance Department
280 - Professional Services
284 - Other Payments

6. Finance (Claims) Department is requested to draw and credit the amount to the Officers Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. SAMBASIVA RAO
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)I/c

To
The Officers concerned.
The Programme Coordinator, Indian Institute of Public Administration, New Delhi.

Copy to:

P.S. to PFSPFS(R&E)/PFS(FP)/Secretary (W&P).
Finance (Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Principal Accountant General (A&E), A.P. Hyderabad.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER